Dart Aerospace Ltd. Thursday, 3/13/2008 10:18:44 AM Kim Johnston User: **Process Sheet** : STEP WELDMENT **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 37917A Estimate Number : 10176 : D2563 Part Number P.O. Number D2563 REV C : 3/13/2008 S.O. No. : **Drawing Number** This Issue : N/A : NC Prsht Rev. Project Number : // : LARGE FAB ASSY : C First Issue Type **Drawing Revision** : 37662A Previous Run Material : 4/15/2008 Qty: 10 Um: Each **Due Date** Written By Checked & Approved By : Est Rev:G Re-format Location RF Comment 02.07.31 **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: 1.0 D2244116 Step Extrusion Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s) Pick: D2244 Step Extrusion Batch: D267334 2.0 End Plate Comment: Qty.: Total: 2.0000 Each(s)/Unit 20.0000 Each(s) Pick: Qty Part No. Description Batch 335887 D2673-34 End Cap 3.0 D2561 Lug Plate Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s) Pick: Qty Part No. Description 2 Lug Plate D2561 4.0 D2564 Mounting Angle Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick:

Qty Part No. Description D2564 Mounting Angle Batch *B 3493*3

Daπ Ae	rospace Lte	a		•				
W/O:			WORK ORDER O	HANGES				
DATE	STEP	, . PRO	Ву	Da	te Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		ان د			ť			
			¢		-			
Part No	•	PAR #:	Fault Category:	NCR: Ye	es No	DQA:	Date: _	
				QA	: N/C C	losed:	_ Date: _	
		V	NORK ORDER NON-CON	FORMANCE (NO	CR)			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC		Corrective Action Section B							
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
							-				
				•							

NOTE: Date & initial all entries

Date: User:	Thursday, 3/13/200 Kim Johnston	08 10:18:44 AM	Process She	et		į.	
→ Cus	stomer: CU-DAR001	Dart Helicopters Services		Name: STEP WELD	MENT		
Job	umber #37917A * ;		Part'N	umber: D2563	a kawa a a a a a a a a a a a a a a a a a	the hand work had be feet	dig
Job Numb	era			į			
Seq. #:	Machine Or	Operation:		Description :			
₫-5.0	LARGE FAB 1	· · · · · · · · · · · · · · · · · · ·	LARGE FABRICATION	RESOURCE 1			
n,	tus		is				
•		ABRICATION RESOURCE					
	1-Cut D22	44 to 89.70" at 34 deg as p	er dwg D2505			*	
	2-Deburr 6	ends			SAD C	8/00/17/10	
* *	3-Weld (1	END CAP, LUG PLATES &	MOUNTING ANGLE) as	per dwg D2563 usi	ng DT 8343		
	A/R AL F	ROD Batch: <u>M/0623</u> M/0676	2		t	208.04.2	W 1.2
in the second	4- Grind		•	SAD ON	184/22 A		4.
6.0) QC9		VISUAL WELDING INS	PECTION	7.50		- 10
		ELDING INSPECTION			PD 08-	04-23 (13)	_
7,0	0 QC5		INSPECT WORK TO C	URRENT STEP			
	Comment: INSPECT	WORK TO CURRENT STE	:P		08/64/8	500	
8.0			HAND FINISHING RES	SOURCE #1	Dolod la	~ (((()))	1
						6	
<u>.</u>		IISHING RESOURCE #1		6	1/	a daylo	
9.0		Conversion Coat as per QS		, Y ₂ Dat/Chemical conve	EDSIGNI	08/07/29	4
			INSI EST I OWDER OF	AAA A		(IOX)	
		POWDER COAT/CHEMICA		1111/	- 08	104/30	
10.0) LARGE FAB 1		LARGE FABRICATION	RESOURCE 1		3	
	Comment: ARGE FA	ABRICATION RESOURCE	1	24.	<u> </u>		-
:		or foreign object per QSI 02			Ly.)] - 58.05.05	
		mainig End as per Dwg D29 ROD Batch: M/C			-la	08.05.05	5/2
	3-Grind			7	SAD	00/05/0	20
							16
10						· •	2

Dart Ae	rospace	Ltd	4						
W/O:	•		WC	ORK ORDER CH	ANGES			3	
DATE	STEP	PROCEDURE CHANGE			Ву	Date C	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		,	a .		•				
					٠,				
		4			3.				
Part No		🥩 PAR #:	Fault Cate	gory:	NC	R: Yes N	lo DQA:_	Date: _	1
						QA: N/	C Closed: _	Date: _	
NCR:		V	VORK ORD	R NON-CONFO	RMANC	E (NCR)			
DATE	STEP	Description of NC		Corrective Action Section B		74	Verificati	on Approvai	Approval
DATE		Section A	Initial Chief Eng	Action Descrip		Sign & Date	Section (QC Inspector
		#\$		·	- Service Comme	. 03			
¥ 6									
·, ·	,								
].]			0.00					

NOTE: Date & initial all entries

Thursday, 3/13/2008 10:18:44 AM Date: User: Kim Johnston **Process Sheet Drawing Name: STEP WELDMENT** Customer: CU-DAR001 Dart Helicopters Services Job Number: 37917A Part Number: D2563 Job Number: Seq. #: Description: Machine Or Operation: VISUAL WELDING INSPECTION . 11.0 QC9 Comment: VISUAL WELDING INSPECTION 8-05-06 12.0 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP POWDER COATING S.197 107550 #.1 Comment: POWDER COATING Touch up Alodine then Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 14.0 Comment: HAND F Wing Walk as per Dwg D2563 and QSI 005 4.4 15.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 16.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Form: mrocess

Page 3

ospace	Ltd							
		WC	RK ORDER CHANGES					
STEP	PRO	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	· ·		[4]					
·	PAR #:	Fault Categ	gory: N	CR: Yes	No DQ	A:	Date: _	
				QA: N	C Close	d:	_ Date: _	
	V	VORK ORDE	ER NON-CONFORMANC	E (NCR)			
	Description of NC	Corrective Action Section B			Verific	cation	Approval	Approval
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date			Chief Eng	QC Inspector
						+		
								Tooling to the state of the sta
		1 1			i i		ł	
	STEP	PAR #:V	STEP PROCEDURE CHAIR PAR #: Fault Category WORK ORDER STEP Description of NC Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: N WORK ORDER NON-CONFORMANC STEP Description of NC	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes QA: N/ WORK ORDER NON-CONFORMANCE (NCR WORK ORDER NON-CONFORMANCE (NCR STEP Description of NC Section A Chief Eng	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ QA: N/C Close WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Chief Eng Chief	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr PAR #: Fault Category: NCR: Yes No DQA: Date: QA: N/C Closed: Date: Verification Section A Chief Eng Action Description Chief Eng Chi

NOTE: Date & initial all entries

